



# Campaign Finance Report

**Friends of Beth Weisser for Arizona Senate**  
**Committee #: 201000174**

**Treasurer: Cruz, T K**  
**4490 N Sundown Dr, Golden Valley, AZ 86413**  
**Phone: (928) 530-5995**  
**Email: valvico@yahoo.com**  
**Candidate Name: Weisser, Beth L**  
**Office Sought: State Senator - District No. 3**

## Amended 2010 Qualifying Period Recap Report

**Election Cycle:** 2009-2010  
**Date Filed:** August 26, 2010  
**Reporting Period:** August 5, 2010-August 19, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$398.95
Total Cash Receipts this Reporting Period:	\$14,319.00
Total Cash Disbursements this Reporting Period:	\$13,391.81
Cash Balance at End of Reporting Period:	\$1,326.14

Report ID: 63969

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$56.20
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$735.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$14,319.00	\$0.00	\$14,319.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$187.41
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$14,319.00	\$0.00	\$14,319.00	\$15,297.61

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$13,391.81	\$0.00	\$13,391.81	\$13,971.47
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$13,391.81	\$0.00	\$13,391.81	\$13,971.47
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$13,391.81			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	08/13/2010	\$14,319.00	\$14,319.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	primary			
Total of Funding Received from Clean Elections			\$14,319.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$14,319.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Weisser, Beth L	08/14/2010	\$135.60	\$135.60
<b>Address:</b>	4490 N Sundown Dr, Golden Valley, AZ 86413		Cash	
<b>Occupation:</b>	Teacher, Kingman Unified School District			
<b>Category:</b>	Travel - Mileage			
<b>Name:</b>	LAKE POWELL CHRONICLE	08/16/2010	\$254.93	\$254.93
<b>Address:</b>	PO Box 1716, , Page, AZ 86040		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	debit			
<b>Name:</b>	Signazon	08/16/2010	\$8,943.50	\$9,511.25
<b>Address:</b>	12021 Plano Rd, Ste 170, Dallas, TX 75243		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	debit			
<b>Name:</b>	STAPLES	08/16/2010	\$764.14	\$1,749.45
<b>Address:</b>	3320 N. STOCKTON HILL RD., KINGMAN, AZ 86401		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	computer&accessories			
<b>Name:</b>	STAPLES	08/16/2010	\$795.53	\$1,749.45
<b>Address:</b>	3320 N. STOCKTON HILL RD., KINGMAN, AZ 86401		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	computer&accessories			
<b>Name:</b>	TODAY'S NEWS HERALD	08/16/2010	\$920.23	\$920.23
<b>Address:</b>	2225 Acoma Blvd W, , Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	debit			
<b>Name:</b>	BULLHEAD CITY BEE	08/17/2010	\$145.96	\$145.96
<b>Address:</b>	1905 E Lakeside Dr, , Bullhead City, AZ 86442		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	H & H Printers	08/19/2010	\$864.17	\$864.17
<b>Address:</b>	4666 N Stockton Hill Rd, Kingman, AZ 86409		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	debit			
<b>Name:</b>	Signazon	08/19/2010	\$567.75	\$9,511.25
<b>Address:</b>	12021 Plano Rd, Ste 170, Dallas, TX 75243		Cash	
<b>Category:</b>	Communications - Bumper stickers			
<b>Memo:</b>	debit			
Total of Operating Expenses			\$13,391.81	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$13,391.81	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b>	08/14/2009	\$187.41
Weisser, Mikel		
Original Amount of Loan: \$187.41		
Original Date of Loan: 08/14/2009		
<b>Loan Balance at End of Reporting Period</b>		\$187.41
Total of Outstanding Loans Before Adjustments		\$187.41
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$187.41

